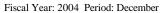




## **Milestone Status Summary Report**

WBS 04.01.01.22 - PAD Surface Water N/S Ditch 2004 October through 2030 September

WBS No - Title Project Title	Milestone Level	e Description		Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch	2B	ISSUE D2 REMEDIAL ACTION TO DOE T410 - SUBMIT FINAL REMEDIAL A			12/01/2003	11/25/2003 A
Type: Comment:	Regul	latory Driver:	Regulatory Agreement:			
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch	2A	ISSUE D2 REMEDIAL ACTION WP TO REGULATORS T510 - SUBMIT FINAL REMEDIAL ACTION WP TO REGS FOR APPROVAL			12/08/2003	12/02/2003 A
Type: Comment:	Regul	latory Driver:	Regulatory Agreement:			
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch	2B	Obtain approval for C-746-U LF Cert Packa XXXX - DOE SITE REP DESIGNATED			01/13/2004	01/20/2004
Type: Comment:	Regul	Regulatory Driver: Regulatory Agreement:				
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch	2B	ISSUE D0 PCR TO DOE X11R - SUBMIT DRAFT CONSTRUCT FOR REVIEW	TION CERTIFICATION REPORT TO DOE		01/26/2004	03/05/2004
Type: Comment:	Regulatory Driver: Regulatory Agreement:					
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch	2B	ISSUE D1 PCR TO DOE  X21R - SUBMIT DRAFT CONSTRUCT FOR REG REVIEW	TION CERTIFICATION REPORT TO DOE		03/09/2004	04/20/2004
Type: Comment:	Regul	ulatory Driver: Regulatory Agreement				
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch	2A	ISSUE D1 PCR TO REGULATORS  X31R - SUBMIT DRAFT CONSTRUCT FOR REVIEW	TION CERTIFICATION REPORT TO REGS		03/23/2004	05/04/2004
Type: Comment:	Regul	latory Driver:	Regulatory Agreement:			





## **Milestone Status Summary Report**

WBS 04.01.01.22 - PAD Surface Water N/S Ditch 2004 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch		SUE D2 PCR TO DOE 41R - SUBMIT FINAL CONSTRUCTION CERTIFICATION REPORT TO DOE FOR REG APPROVAL		05/06/2004	06/17/2004
Type: Comment:	Regulator	y Driver: Regulatory Agreement:			
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch		SUE D2 PCR TO REGULATORS 51R - SUBMIT FINAL CONSTRUCTION CERTIFICATION REPORT TO REGS FOR APPROVAL		05/20/2004	07/01/2004
Type: Comment:	Regulator	y Driver: Regulatory Agreement:			
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch		ELD WORK COMPLETE 910 - CORRECTIVE MEASURES/REMEDIAL ACTION COMPLETE		12/02/2004	11/19/2004
Type: Comment:	Regulator	y Driver: Regulatory Agreement:			
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch		SUE D0 REMEDIAL ACTION REPORT TO DOE 110 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REVIEW		02/18/2005	02/09/2005
Type: Comment:	Regulator	egulatory Driver: Regulatory Agreement:			
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch		SUE D1 REMEDIAL ACTION REPORT 210 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO DOE FOR REG REVIEW		04/12/2005	04/01/2005
Type: Comment:	Regulator	tory Driver: Regulatory Agreement:			
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch		ISSUE D1 REMEDIAL ACTION REPORT TO REG  X310 - SUBMIT DRAFT REMEDIAL ACTION REPORT TO REGS FOR REVIEW		04/26/2005	04/15/2005
Type: Comment:	Regulator	y Driver: Regulatory Agreement:			





## **Milestone Status Summary Report**

WBS 04.01.01.22 - PAD Surface Water N/S Ditch 2004 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description		Regulatory Date	Baseline Date	Act / Fest Date
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch		SUE D2 REMEDIAL ACTION REPORT TO DOE 10 - SUBMIT FINAL REMEDIAL ACTION REPORT TO D APPROVAL	OE FOR REG		06/16/2005	06/07/2005
Type:	Regulatory	y Driver:	Regulatory Agreement:			
Comment:						
04.01.01.22.05 - NSDD Action PAD Surface Water N/S Ditch		SSUE D2 REMEDIAL ACTION REPORT TO REG (510 - SUBMIT FINAL REMEDIAL ACTION REPORT TO REGS FOR APPROVAL			06/30/2005	06/21/2005
Type:	Regulatory	y Driver:	Regulatory Agreement:			
Comment:						